

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **1780/-** for the month of September towards Cell Phone No.9949055590(Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 323

Dated:17-10-2014.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. G.O.Ms.No.193,Fin(TFR) Dept., dated 20.09.2014
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:15.10.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1780/- (**Rupees One Thousand Seven Hundred and Eighty only**) towards Cell Phone (Airtel) No.9949055590 used by the Principal Secretary to Govt. call charges for the month of September,2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.Claims) Department is requested to draw the amount in favor of Sri G.Kalyan, Asst. Section Officer, Industries and Commerce Department and credit the same into their account No. 62296688961, State Bank of Hyderabad, Secretariat Branch, Hyderabad. as the officer has paid the amount from his own funds as per G.O.Ms.No.193.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Section Officer(OP)I&C Department.
The Industries & Commerce (OP.Claims) Department.
The Deputy Pay & Accounts Office, A.P. Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER